

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

Office Expenses - Youth Advancement, Tourism & Culture Department - Expenditure towards telephone charges on Phone No.040-23454384 being used in the office of Principal Secretary to Government (Culture) Youth Advancement Tourism & Culture Department, for the period from 01-04-2012 to 30-04-2012 - Sanctioned - Orders - Issued.

**YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT**

**G.O.Rt.No. 364**

**Dated:24-05-2012.**

**Read:-**

1) G.O.Ms.No.583, General Administration (OP.III) Department,  
Dated: 26-10-1988

1) From M/s .BSNL, Hyderabad, Invoice No. 203405708,  
Dated: 06-05-2012

**\*\*\*\*\***

**ORDER:**

Sanction is hereby accorded for payment of an amount of Rs.1657/- (Rupees One thousand six hundred and fifty seven only) towards monthly telephone charges on Phone No.040-23454384 being used in the office of Principal Secretary to Government (Culture), Youth Advancement, Tourism & Culture Department, for the period from 01-04-2012 to 30-04-2012.

2 The amount sanctioned in para-1 above shall be debited to the following Head of Account:-

"2251-Secretariat Social Services - MH090-Secretariat - SH.(14)-Youth Advancement, Tourism & Culture Department - 130-Office Expenses - 131-Utility Payments".

3 The Deputy Pay and Accounts Officer, A.P. Secretariat Branch, Hyderabad, shall draw the amount sanctioned in para-1 above, in favor of M/s.A.O.BSNL, Corporation Bank Siddiamber Bazar, Hyderabad, A/c.No.CBCA01000076, IFCN No.Corpo000043.

4 This order does not require the concurrence of Finance Department as per orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**A.ASHOK REDDY  
DEPUTY SECRETARY TO GOVERNMENT**

To,  
The A.O. BSNL, Corporation Bank,  
Siddiamber Bazar, Hyderabad.  
The Dy. PAO, Secretariat Branch, Hyderabad.  
Copy to:-  
The YA, T&C (OP.Claims) Department  
Sf/SCs

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**